

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-D-0006			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF BRENT CHURCH (586)574-8309 WARREN, MICHIGAN 48397-5000 EMAIL: BRENT.CHURCH1@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD: C PAS: NONE ADP PT: HQ0337			CODE S3915A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GROVE U S L L C 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.			CODE 12361		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Maintenance Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA HEIDI L. HENDERSON /SIGNED/ HENDERSH@TACOM.ARMY.MIL (586)574-8109 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$481,221.65	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	W56HZV-07-D-0006/0001 MOD/AMD	
Name of Offeror or Contractor: GROVE U S L L C			

SUPPLEMENTAL INFORMATION
W56HZV-07-D-0006
DELIVERY ORDER 0001
PURPOSE: TO INDUCT 7EA RT875CC SLEP CONFIGURED CRANES INTO RESET
AMOUNT OF ORDER: \$481,221.65

1. Delivery Order 0001 under RESET Contract W56HZV-07-D-0006 is issued to purchase RESET of 7ea RT875CC vehicles.
2. The serial numbers for the 7 vehicles are listed below.

VEHICLE SERIAL NUMBER	DELIVERY DATE
1. 70509R	31 MAY 2007
2. 70512R	30 JUNE 2007
3. 70516R	30 JUNE 2007
4. 70684R	31 JULY 2007
5. 70580R	31 JULY 2007
6. 70735R	31 AUGUST 2007
7. 70585R	31 AUGUST 2007

3. As as result of this action, the delivery order amount is \$481,221.65
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0006/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>RT875CC RESET- CORE</p> <p>NOUN: 7 EA RT875CC-SLEP RESET PRON: EH7CR106EH PRON AMD: 02 ACRN: AA AMS CD: 137010NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 7 30-SEP-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0006/0001</p>	7	EA	\$ 34,745.95000	\$ 243,221.65
0012	<p>SECURITY CLASS: Unclassified</p> <p>RT875CC RESET- AWE</p> <p>NOUN: 7 EA RT875CC-SLEP RESET PRON: EH7CR106EH PRON AMD: 02 ACRN: AA AMS CD: 137010NB000</p> <p>CLIN 0012AA IS A TIME-AND-MATERIALS CLIN.</p> <p>TOTAL MATERIAL/LABOR EQUALS THE FOLLOWING: FOR CLIN 0012 COMMERCIAL PRICE LIST LESS 32% WITH THE EXCEPTION OF TIRES WHICH WILL BE LIST LESS</p>		LO		\$ 238,000.00

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>50%.</p> <p>ACTUAL HOURS X LOADED LABOR RATE OF \$61.07 PER HOUR</p> <p>TRANSPORTATION WILL BE INCLUDED ON THIS CLIN AT COST.</p> <p>\$34,000.00 IS THE ESTIMATED COST FOR EACH VEHICLE.</p> <p>\$34,000.00 x 7EA = \$238,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2007</td></tr></table> <p>\$ 238,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2007												

Name of Offeror or Contractor: GROVE U S L L C

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	EH7CR106EH 137010NB000 B17LIX137NMC	AA 2	21 72020000076D8030P1370102577 S20113	7LIRNP	W56HZV \$	243,221.65
0012AA	EH7CR106EH 137010NB000 B17LIX137NMC	AA 2	21 72020000076D8030P1370102577 S20113	7LIRNP	W56HZV \$	238,000.00
					TOTAL \$	481,221.65

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72020000076D8030P1370102577 S20113	W56HZV \$	481,221.65
			TOTAL \$	481,221.65

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV